



# City of San Diego

## PURCHASE ORDER

PO No. **4500056769**

<b>Ship To:</b> POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> PFMD	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 09/05/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> KATHY STEVENS  <b>Telephone:</b> 619-235-5901

<b>Vendor:</b>  Austin Doors 925 Poinsettia Ave Ste A12 Vista CA 92081-8832  <b>Vendor ID:</b> 10001759 <b>Phone:</b> 760-599-2611	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept. Open - Service, Gate Maintenance</b> *For the San Diego Police Department/Facilities Management Department Open - Preventive maintenance of the exterior security gate system at Police Headquarters. for the period July 01, 2014 through June 30, 2015 Renewal of PO4500046240 Agreement: 4600000521  Requestor: Dan Korgie 619-515-2771 MS 770 Analyst : Rita Castillo 619-525-8450 MS715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:  San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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